

Status	Number	Description	Type	G/L Date	Amount	Expensed
Completed	2023-10000622	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	09/07/2022	\$14826.70	\$14826.70
Completed	2022-10004005	HELICOPTER SERVICES	Standard PO Type	06/30/2022	\$3362.50	\$3362.50
Completed	2022-10004004	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	06/30/2022	\$7912.12	\$7912.12
Completed	2022-10004003	HELICOPTER SERVICES	Standard PO Type	06/30/2022	\$201.34	\$201.34
Completed	2022-10004002	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	06/30/2022	\$5998.08	\$5998.08
Completed	2022-10004001	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	06/30/2022	\$748323.69	\$748323.69
Completed	2022-10003999	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	06/30/2022	\$748323.69	\$748323.69
Completed	2022-10003998	HELICOPTER SERVICES INV. 223715LL	Standard PO Type	06/30/2022	\$5073.95	\$5073.95
Completed	2022-10003543	HELICOPTER SERVICES	Standard PO Type	06/14/2022	\$624.18	\$624.18
Completed	2022-10003285	HELICOPTER SERVICE	Standard PO Type	05/23/2022	\$140.95	\$140.95
Completed	2022-10003284	ELA COPS-CITY SPECIAL EVENT OT	Standard PO Type	05/23/2022	\$2095.57	\$2095.57
Completed	2022-10003283	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	05/23/2022	\$748323.69	\$748323.69
Completed	2022-10003268	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	05/23/2022	\$9952.86	\$9952.86
Completed	2022-10003267	COPS - SPECIAL EVENT OT	Standard PO Type	05/23/2022	\$1824.48	\$1824.48
Completed	2022-10003264	HELICOPTER SERVICE	Standard PO Type	05/23/2022	\$503.37	\$503.37
Completed	2022-10003262	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	05/23/2022	\$748323.69	\$748323.69
Completed	2022-10002606	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	03/22/2022	\$748323.69	\$748323.69
Completed	2022-10002333	CITADEL PATROL (SPECIAL EVENTS)	Standard PO Type	03/01/2022	\$1368.36	\$1368.36
Completed	2022-10002329	HELICOPTER SERVICES	Standard PO Type	03/01/2022	\$5013.55	\$5013.55
Completed	2022-10002328	HELICOPTER SERVICES	Standard PO Type	03/01/2022	\$3382.64	\$3382.64
Completed	2022-10002327	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	03/01/2022	\$748323.69	\$748323.69
Completed	2022-10002326	HELICOPTER SERVICES	Standard PO Type	03/01/2022	\$1932.93	\$1932.93
Completed	2022-10002324	COPS - SPECIAL EVENT	Standard PO Type	03/01/2022	\$1697.97	\$1697.97
Completed	2022-10002322	COPS - SPECIAL EVENT	Standard PO Type	03/01/2022	\$2483.69	\$2483.69
Completed	2022-10002321	COMMERCE CENTER (HOLIDAY SPECIAL EVENT)	Standard PO Type	03/01/2022	\$19046.18	\$19046.18
Completed	2022-10002320	COMMERCE CENTER (HOLIDAY SPECIAL EVENT)	Standard PO Type	03/01/2022	\$3056.85	\$3056.85
Completed	2022-10002318	CITADEL - PATROL (SPECIAL EVENTS)	Standard PO Type	03/01/2022	\$1460.76	\$1460.76
Completed	2022-10002317	CITADEL - BLACK FRIDAY (SPECIAL EVENTS)	Standard PO Type	03/01/2022	\$46240.24	\$46240.24
Completed	2022-10002316	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	03/01/2022	\$748323.69	\$748323.69
Completed	2022-10002315	COPS - SPECIAL EVENT	Standard PO Type	03/01/2022	\$2674.74	\$2674.74
Completed	2022-10001580	HELICOPTER SERVICES	Standard PO Type	12/15/2021	\$1973.20	\$1973.20
Completed	2022-10001575	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	12/14/2021	\$748323.69	\$748323.69
Completed	2022-10001574	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	12/14/2021	\$748323.69	\$748323.69
Completed	2022-10001573	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	12/14/2021	\$3891.57	\$3891.57
Completed	2022-10001571	COPS - SPECIAL EVENT	Standard PO Type	12/14/2021	\$4335.65	\$4335.65
Completed	2022-10001570	HELICOPTER SERVICES	Standard PO Type	12/14/2021	\$644.31	\$644.31
Completed	2022-10001214	HELICOPTER SERVICES	Standard PO Type	11/09/2021	\$1469.84	\$1469.84
Completed	2022-10001213	HELICOPTER SERVICES	Standard PO Type	11/09/2021	\$3261.82	\$3261.82
Completed	2022-10001204	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	11/09/2021	\$1941.52	\$1941.52
Completed	2022-10001203	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	11/09/2021	\$748323.69	\$748323.69
Completed	2022-10001202	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	11/09/2021	\$9933.81	\$9933.81
Completed	2022-10001179	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	11/08/2021	\$748323.69	\$748323.69
Completed	2022-10001177	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	11/08/2021	\$748323.69	\$748323.69
Completed	2022-10000417	ELA - CITADEL 4TH OF JULY (SPECIAL EVENT OT)	Standard PO Type	08/17/2021	\$4881.78	\$4881.78
Completed	2021-10003554	HELICOPTER SERVICES	Standard PO Type	06/30/2021	\$1208.53	\$1208.53
Completed	2021-10003553	HELICOPTER SERVICES	Standard PO Type	06/30/2021	\$1354.14	\$1354.14
Completed	2021-10003552	HELICOPTER SERVICES	Standard PO Type	06/30/2021	\$2853.89	\$2853.89
Completed	2021-10003551	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	06/30/2021	\$739563.24	\$739563.24
Completed	2021-10003548	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	06/30/2021	\$3347.45	\$3347.45
Completed	2021-10003547	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	06/30/2021	\$2214.05	\$2214.05
Completed	2021-10003546	ELA COPS (SPEDAIL EVENT OT)	Standard PO Type	06/30/2021	\$1317.24	\$1317.24
Completed	2021-10003207	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	06/21/2021	\$739563.24	\$739563.24
Completed	2021-10002891	ELA - CITADEL HOLIDAY SECURITY PATROL	Standard PO Type	05/25/2021	\$13457.38	\$13457.38
Completed	2021-10002890	ELA - CITADEL HOLIDAY SECURITY PATROL	Standard PO Type	05/25/2021	\$1476.03	\$1476.03
Completed	2021-10002889	ELA - CITADEL HOLIDAY SECURITY PATROL	Standard PO Type	05/25/2021	\$43663.01	\$43663.01
Completed	2021-10002888	ELA COMMERCE CENTER HOLIDAY SECURITY PATROL	Standard PO Type	05/25/2021	\$2952.07	\$2952.07
Completed	2021-10002887	COPS - SPECIAL EVENT	Standard PO Type	05/25/2021	\$3975.03	\$3975.03
Completed	2021-10002886	COPS - SPECIAL EVENT	Standard PO Type	05/25/2021	\$2354.19	\$2354.19
Completed	2021-10002885	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	05/25/2021	\$739563.24	\$739563.24
Completed	2021-10002884	HELICOPTER SERVICES	Standard PO Type	05/25/2021	\$2096.73	\$2096.73
Completed	2021-10002883	HELICOPTER SERVICES	Standard PO Type	05/25/2021	\$1106.61	\$1106.61
Completed	2021-10002687	COPS - ELA CENTER INV. 212114VC, DATE 2/5/21 - 2,	Standard PO Type	04/29/2021	\$2354.19	\$2354.19
Completed	2021-10002482	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	04/12/2021	\$739563.24	\$739563.24
Completed	2021-10002437	GENERAL LAW ENFORCEMENT SERVICES	Standard PO Type	04/07/2021	\$739563.24	\$739563.24
Completed	2021-10002436	ELA-COMMERCE CENTER HOLIDAY SECURITY PATROL	Standard PO Type	04/07/2021	\$21999.49	\$21999.49
Completed	2021-10002435	HELICOPTER SERVICES	Standard PO Type	04/07/2021	\$349.45	\$349.45
Completed	2021-10002434	HELICOPTER SERVICES	Standard PO Type	04/07/2021	\$218.41	\$218.41
Completed	2021-10002155	LAW ENF. SERVICES 1/1/21 - 1/31/21	Standard PO Type	03/10/2021	\$739563.24	\$739563.24
Completed	2021-10001833	HELICOPTER SERVICES	Standard PO Type	02/04/2021	\$4033.30	\$4033.30
Completed	2021-10001744	ELA-CITADEL PATROL SPECIAL EVENTS	Standard PO Type	01/28/2021	\$4459.18	\$4459.18

Completed	2021-10001722	DEPUTY SHERIFF SERVICE UNIT -12-01-20-12-31-20 II Standard PO Type	01/19/2021	\$739563.24	\$739563.24
Completed	2021-10001505	HELICOPTER SERVICE FOR OCTOBER 2020 - INV.#21C Standard PO Type	10/31/2020	\$596.99	\$596.99
Completed	2021-10001503	DEPUTY SHERIFF LAW ENF. SERVICES-INV.#210867AI Standard PO Type	12/17/2020	\$739563.24	\$739563.24
Completed	2021-10001152	HELICOPTER SERVICE FOR SEPTEMBER 2020 - INV.#2 Standard PO Type	11/18/2020	\$553.30	\$553.30
Completed	2021-10001149	ELA-CITADEL SPECIAL EVENTS-08-06-20-08-08-20-INV Standard PO Type	10/22/2020	\$2280.38	\$2280.38
Completed	2021-10001148	HELICOPTER SERVICE FOR AUGUST 08-01-20-08-31- Standard PO Type	10/22/2020	\$2868.45	\$2868.45
Completed	2021-10001132	DEPUTY SHERIFF SERVICE UNIT - 10-01-20-10-31-20 - Standard PO Type	11/16/2020	\$739563.24	\$739563.24
Completed	2021-10000952	DEPUTY SHERIFF SERVICE UNIT - 09-01-20-09-30-20 - Standard PO Type	10/27/2020	\$739563.24	\$739563.24
Completed	2021-10000936	ELA-COPS COMMERCE,ELA SPEC. EVENTS 08-01-20 - Standard PO Type	10/22/2020	\$2303.40	\$2303.40
Completed	2021-10000689	ELA COPS COMMERCE, ELA SPECIAL EVENTS-07-03-2 Standard PO Type	09/28/2020	\$1173.36	\$1173.36
Completed	2021-10000688	ELA-CITADEL PATROL SPECIAL EVENTS - 07-17-20-07- Standard PO Type	09/28/2020	\$1476.03	\$1476.03
Completed	2021-10000687	DEPUTY SHERIFF SERVICES - 08-01-20 -08-31-20 - INV Standard PO Type	09/28/2020	\$739563.24	\$739563.24
Completed	2021-10000686	DEPUTY SHERIFF SERVICES - 07-01-20 -07-31-20 - INV Standard PO Type	09/28/2020	\$739563.24	\$739563.24
Completed	2021-10000685	HELICOPTER SERVICE FOR JULY 2020/07-01-20 07-31 Standard PO Type	09/28/2020	\$1528.87	\$1528.87
Completed	2020-10004825	SOLID PATROL VEHICLE SERVICES - 06-01-20-06-30-2 Standard PO Type	06/30/2020	\$706997.83	\$706997.83
Completed	2020-10004808	SOLID PATROL VEHICLE SERVICES - 06-01-20-06-30-2 Standard PO Type	06/30/2020	\$1419.02	\$1419.02
Completed	2020-10004807	Helicopter Service/Invoice #204109AL-06-01-2020 - C Standard PO Type	06/30/2020	\$2469.62	\$2469.62
Completed	2020-10004699	ELA-CITADEL SPECIAL EVENTS CLOSURE PATROL-5-14 Standard PO Type	06/26/2020	\$1419.02	\$1419.02
Completed	2020-10004698	HELICOPTER SERVICE FOR 5/1/20-5/31/20 - INV.#20 Standard PO Type	06/26/2020	\$1484.55	\$1484.55
Completed	2020-10004697	ELA-COPS COMMERCE SPECIAL EVENTS - 5/2/20-5/3 Standard PO Type	06/26/2020	\$8066.03	\$8066.03
Completed	2020-10004696	HELICOPTER SERVICE FOR 4-1/20-4/30/20 - INVOICE Standard PO Type	06/26/2020	\$97.13	\$97.13
Completed	2020-10004695	HELICOPTER SERVICE FOR MARCH 3-1-20-3-31-20-INV Standard PO Type	06/26/2020	\$721.46	\$721.46
Completed	2020-10004514	SOLID PATROL VEHICLE SERVICES-05-01-20 -05-31-20 Standard PO Type	06/23/2020	\$706997.83	\$706997.83
Completed	2020-10004443	ELA COPS COMMERCE, SPECIAL EVENTS 04-03-20- 4- Standard PO Type	06/11/2020	\$18387.05	\$18387.05
Completed	2020-10004442	ELA-CITADEL CLOSURE PATROL O.T. 04-13-20-04-13- Standard PO Type	06/11/2020	\$709.51	\$709.51
Completed	2020-10004357	ELA, COPS, COMMERCE SPECIAL EVENTS - 03-01-20- Standard PO Type	05/28/2020	\$14607.95	\$14607.95
Completed	2020-10004248	ELA COPS SPECIAL EVENTS 02-01-20-02-04-20, INVO Standard PO Type	05/13/2020	\$22039.55	\$22039.55
Completed	2020-10004234	SOLID PATROL VEHICLE SERVICES - 04-01-20-04-30-2 Standard PO Type	05/19/2020	\$706997.83	\$706997.83
Completed	2020-10004172	SOLID PATROL VEHICLE SERVICES - 03-01-20-03-31-2 Standard PO Type	05/13/2020	\$706997.83	\$706997.83
Completed	2020-10004167	ELA-CDBG,CIMMERCE,ELA SPECIAL EVENTS-02-12-20 Standard PO Type	05/13/2020	\$2128.54	\$2128.54
Completed	2020-10004166	HELICOPTER SERVICE FOR FEBRUARY 2020-INVOICE Standard PO Type	05/13/2020	\$527.22	\$527.22
Completed	2020-10004161	BALANCE OWED FOR HELICOPTER SERVICE, INVOICE Standard PO Type	05/13/2020	\$136.12	\$136.12
Completed	2020-10003717	GENERAL LAW ENFORCEMENT SERVICES 02-01-20-0 Standard PO Type	04/01/2020	\$706997.83	\$706997.83
Completed	2020-10003338	GENERAL LAW ENFORCEMENT SERVICES-01-01-20-0 Standard PO Type	03/02/2020	\$706997.83	\$706997.83
Completed	2020-10003328	ELA COPS-SPECIAL EVENTS-01032020-01-27-2020 - II Standard PO Type	03/04/2020	\$1708.70	\$1708.70
Completed	2020-10003233	ELA COMMERCE CNTR HOLIDAY SHOPPING-12-01-19 Standard PO Type	03/02/2020	\$18493.31	\$18493.31
Completed	2020-10003232	ELA CITADEL HOLIDAY SHOPPING-12-15-19-12-28-19 Standard PO Type	03/02/2020	\$8995.77	\$8995.77
Completed	2020-10003231	ELA HOLIDAY SHOPPING -11-29-19-12-01-19 INV. # 2 Standard PO Type	03/02/2020	\$8248.08	\$8248.08
Completed	2020-10003230	ELA-COPS SPECIAL EVENTS - 12-15-19 - 12-28-19, INV Standard PO Type	03/02/2020	\$2916.75	\$2916.75
Completed	2020-10003140	HELICOPTER SERVICE FOR 01-01-20-01-31-20 - INVO Standard PO Type	02/24/2020	\$1373.55	\$1237.43
Completed	2020-10003053	ELA CITADEL SUMMER FEST-08-17-19 - INVOICE#202 Standard PO Type	02/11/2020	\$557.18	\$557.18
Completed	2020-10003052	ELA CITADEL LABOR DAY EVENT - 08-31-19-09-02-19 Standard PO Type	02/11/2020	\$12002.37	\$12002.37
Completed	2020-10003027	CITADEL MOONLIGHT MADNESS - 11-28-19 - 12-01-1 Standard PO Type	02/11/2020	\$4792.60	\$4792.60
Completed	2020-10003026	ELA-CITADEL MOONLIGHT MADNESS - 11-28-19-12-C Standard PO Type	02/11/2020	\$84982.71	\$84982.71
Completed	2020-10003025	ELA-CITADEL TREE LIGHTING EVENT,11-09-19- INVOI Standard PO Type	02/11/2020	\$8315.66	\$8315.66
Completed	2020-10003022	ELA-COMMERCE CENTER, HOLIDAY,SHOPPING SECU Standard PO Type	02/11/2020	\$3720.70	\$3720.70
Completed	2020-10003015	ELA-COPS SPECIAL EVENTS - 11-09-19 - 11-28-19 Standard PO Type	02/11/2020	\$3636.58	\$3636.58
Completed	2020-10002998	HELICOPTER SERVICE FROM 12-01-19 -12-31-19 - INV Standard PO Type	02/10/2020	\$1290.30	\$1290.30
Completed	2020-10002975	HELICOPTER SERVICE - 11-01-19-11-30-19 - INVOICE Standard PO Type	02/06/2020	\$2025.64	\$2025.64
Completed	2020-10002957	Helicopter Service/Invoice #201666AL/10-1-19-10-31 Standard PO Type	02/05/2020	\$2483.48	\$2483.48
Completed	2020-10002803	GENERAL LAS ENF SERVICES INV. 202035AL, 12/1/19 Standard PO Type	01/28/2020	\$706997.83	\$706997.83
Completed	2020-10002802	GENERAL LAS ENF SERVICES INV. 201588AL, 11/1/19 Standard PO Type	01/28/2020	\$706997.83	\$706997.83
Completed	2020-10002388	CDBG FY 19/20 SPECIAL EVENTS - LAW ENFORCEME Standard PO Type	01/06/2020	\$1374.68	\$1374.68